WITS BITS CLASSIFICATION ACTION STEP-BY-STEP

(INCLUDING THE JC/PN REQUEST SUB-PROCESS)

1. HR ASSISTANT OR HR SPECIALIST

Initiate Action

- a. Enter data (mandatory fields) and select Action Type as "Classification" when complete request has been received.
- b. Rubber stamp "Submit to Subprocess" (action closes)

2. HR SPECIALIST

1) Update Action

- a. Open Classification action from personal worklist
- b. Enter information into Classification section at bottom of page 1
- c. Write WiTS Transaction # on corresponding hardcopy case file

NOTE: Step "2)" below is ONLY required if JOB CODE AND/OR POSITION NUMBER REQUEST is involved – If not, SKIP to STEP "5.c."

2) Initiate JCPN Request

- a. Open Classification action from personal worklist
- b. Click on JCPN tab
- c. Enter JC, PN, or JC&PN information as appropriate
- d. Rubber stamp "Initiate JC/PN Request"

3. BRANCH PM (POSITION MANAGEMENT) REVIEWER

Review and submit JCPN Request

- a. Open Job Code/Position Number Request action from personal worklist
- b. Review information and edit as necessary
- c. Rubber stamp "Send to Position Management Team"

4. PM (POSITION MANAGEMENT) TEAM (CSD/OD)

Process JCPN Request

- a. Open Job Code/Position Number Request action from personal worklist
- b. Enter action taken into *Position Management Team* Section of JCPN Request form
- c. Rubber stamp "Request Complete—Send Email"

5. HR SPECIALIST

Complete Classification Action when JCPN is issued

- a. Open Classification action from personal worklist
- b. Verify the issued *Job Code* and/or *Position Number* in the *New Position Information* section on page 1.
- c. Review page 1 to verify all relevant information has been entered and complete as necessary.
- d. Rubber stamp "Submit" to close and archive the Classification action.